

ORDER FOR SUPPLIES OR SERVICES

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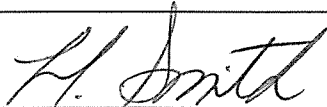
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/17/2010		2. CONTRACT NO. (If any) GS-35F-4381G		6. SHIP TO: No Contacts Identified	
3. ORDER NO. PUR11000008		4. REQUISITION/REFERENCE NO. ITC11000016		a. NAME OF CONSIGNEE FCC Warehouse	
5. ISSUING OFFICE (Address correspondence to) FCC /Contracts and Purchasing Center 445 12th St., SW Washington DC 20554				b. STREET ADDRESS 9300 E. Hampton Drive	
				c. CITY Capital Heights	d. STATE MD
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME CSC INFORMATION SYSTEMS, LLC				8. TYPE OF ORDER	
c. STREET ADDRESS 15000 CONFERENCE CTR DR				☒ a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY	e. STATE VA	f. ZIP CODE 20151-3808		☐ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE FCC/ Information Technology Center	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
☐ a. SMALL		☐ b. OTHER THAN SMALL		☐ c. DISADVANTAGED	
☐ d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF					
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	
				10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified					
	a. NAME FCC /Travel and Operations Group					17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 445 12th St., SW, RM 1A761					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20554		\$372,551.27	

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
MaShonda R. Smith
TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/17/2010		CONTRACT NO. GS-35F-4381G		ORDER NO. PUR11000008		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>This task order will be incrementally funded. Designated Contracting Officer's Technical Representative (COTR): Tracy Brown: 202-418-0559 Mosina Kendrick: 202-418-0589 Business Rep: Cynthia Nagel; 301-429-7670</i> CSC Tracking Support - Fund 001 This is a continuation of PUR07000313. The FCC will not pay the vendor for any goods or services above the dollar value ordered by the Contracting Officer, even if another FCC employee request such goods or services. <i>Start Date End Date</i> 10/01/2010 12/31/2010	1.00	ea	111,765.480	111,765.48	
0002	Reference Requisition: ITC11000016 CSC Tracking Support - Fund 054 Auctions pro rata share of FCC's contractor support to operate, maintain, develop and manage current and future software programs This is a continuation of PUR07000313. The FCC will not pay the vendor for any goods or services above the dollar value ordered by the Contracting Officer, even if another FCC employee request such goods or services. <i>Start Date End Date</i> 10/01/2010 12/31/2010 Reference Requisition: ITC11000016	1.00	ea	260,785.790	260,785.79	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$372,551.27

Contract Level Funding Summary	Document Num. PUR11000008	Title CSC Tracking Support	Page 4 of 4
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2011 - - 001 - 5300 - - 2575 - - 0002/Z - 5300 - - - - 53 - - -

\$111,765.48

Reference Requisition: ITC11000010

2011 - - 054 - 5300 - - 2575 - - 0002/Z - 5300 - - - - 53 - - -

\$260,785.79

Reference Requisition: ITC11000016

Total Funding: \$372,551.27